PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information					
	PHA Name:BRICK HOUSING AUTHOR			PHA Code:NJ065		
	PHA Type: Small High Perfo			☐ HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYYY):	07/10				
2.0	Inventory (based on ACC units at time of FY beg	ginning in 1	1.0 above)			
	Number of PH units:266		Nui	mber of HCV units:176_		
3.0	Submission Type					
	5-Year and Annual Plan	Annual Plai	n Only	5-Year Plan Only		
4.0						
4.0	PHA Consortia PHA C	Consortia: (Check box if submitting a join	t Plan and complete table belo	w.)	
					No. of Units	s in Each
	Participating PHAs PH		Program(s) Included in the	Programs Not in the	Program	
	Coo	de	Consortia	Consortia	PH	HCV
	PHA 1:				111	ne (
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5	5 Veer Dlee	n undate			
3.0	3-1 car 1 fair. Complete items 3.1 and 3.2 omy at 3	J-1 Cai 1 iai	ii upuate.			
5.1	Mission. State the PHA's Mission for serving the	needs of L	ow-income very low-income	and extremely low income far	nilies in the DI	JΔ'c
3.1	jurisdiction for the next five years:	inccus of f	ow-meome, very low-meome,	and extremely low meome far	mines in the 11	in s
	jurisdiction for the next five years.					
	The mission of the PHA is to efficiently utilize f	funding in	order to provide safe, decen	t, sanitary and affordable ho	ousing for all	residents in
	need. The PHA will continue to strive to be an a					
5.2	Goals and Objectives. Identify the PHA's quanti	ifiable goal	ls and objectives that will enab	le the PHA to serve the needs	of low-income	e and very
	low-income, and extremely low-income families f					
	and objectives described in the previous 5-Year Pl					
	HUD Strategic Goal: Increase the availability of		safe, and affordable housing.			
	PHA Goal: Expand the supply of assisted housi					
	Objectives: Apply for additional rental voucher	rs on an as	s needed basis; and reduce P	ublic Housing vacancies to ze	ero and maint	ain a zero
	vacancy rate.					
	PHA Goal: Improve the quality of assisted house					
	Objectives: Improve the PHA's public housing					4000/
	management Section 8 SEMAP score and achie					
	concentrate on efforts to achieve 100% section units in need of same.	8 and pub	nc nousing inspection levels;	and renovate or modernize	100% of publ	ic nousing
	units in need of same.					
	PHA Goal: Increase assisted housing choices.					
	Objectives: Provide voucher mobility counselin	ng to 100%	of participants in peed of sa	mer and conduct outreach	efforts designe	d to reach
	100% of the potential voucher landlord market		of participants in fiecd of sa	inic, and conduct outreach	Tion to designe	u to reach
	100 /0 of the potential voucher fandiord market					
	HUD Strategic Goal: Improve community qual	lity of life s	and economic vitality.			
	PHA Goal: Provide an improved living environ		and comonne (many)			
	Objectives: Where necessary, improve public		ecurity level tof 100% efficien	nev.		
			•	•		
	HUD Strategic Goal: Promote self-sufficiency a	and asset d	levelopment of families and in	ndividuals.		
	PHA Goal: Promote self-sufficiency and asset d	developme	nt of assisted households.			
	Objectives: Assist 100% of the PHA's population	on that is o	on public assistance in their e	fforts to obtain employment	; to a degree o	of 100%;
	provide or attract support services to improve a	assistance	recipients' employability; an	d to a degree of 100%, provi	ide or attract	support
	services to increase independence for the elderl	ly and fam	ilies with disabilities.			
	HUD Strategic Goal: Ensure equal opportunity	•	0			
	PHA Goal: Ensure equal opportunity and affirm	•	8	J.L	1	
	Objectives: Undertake affirmative measures					
	origin, sex, familial status, and disability; under living in assisted housing, regardless of race, co					
	measures to ensure 100% accessibility to housing					ammauve
	measures to ensure 100% accessionity to nousii	ng to perso	ons with an varieues of disab	mucs regardless of that size	requirea.	
	The PHA's report on the progress it has made i	in meetina	the goals and objectives does	cribed in its previous 5.Veer	Plan is as fol	lows:
	The Tita s report on the progress it has made i	meening	, the goals and objectives desi	criscu in its previous 5-1 car	1 1a11 15 a5 101	10113.
	The PHA continue to promote, on an ongoin environment free from discrimination for all		•		• /	

	PHA's progress in meeting this mission and the related-goals set forth in its previous 5-Year Plan are evidenced by: 1) The PHA's Public Housing vacancy rate is maintained at 0%; 2) our Public Housing vacancy unit turnaround time is maintained at low level at all times; 3) timely completion of our PHA's Capital Fund Program work items continues; 4) the positive results achieved from our implementation of improved maintenance and management techniques continues; 5) noted improvement has been made in the level of inspections of our Section 8 program units; 6) admission preferences and rent policies designed to support and encourage work have been adoped; 7) Section 504 work items have been completed, and there has been a resultant increase in accessibility for persons with disabilities; and 8) security in Public Housing areas has been improved. PHA Plan Update
6.0	N/A FOR QUALIFIED PHAS. SEE NOTICE PIH 2008-41 (HA).
	(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
	(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.
	N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.0	N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing. N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
	N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. N/A FOR QUALIFIED PHAs. SEE NOTICE PIH 2008-41 (HA).
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Additional Information. Describe the following, as well as any additional information HUD has requested.

N/A FOR QUALIFIED PHAS. SEE NOTICE PIH 2008-41 (HA).

10.0

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

SEE PLAN ELEMENT ITEM 5.2 FOR PROGRESS STATEMENT

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

 $\underline{\text{http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.c}}$

Note: This statement must be submitted to the extent **that approved and/or pending** demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended;
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm

- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- 10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:
 - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments.
 - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

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Attachment No. 1 To the Brick Park Housing Authority PHA 5-Year Plan for the Period 4/1/10 – 3/31/15 (form HUD-50075)

NOTE: A new plan element concerning measures taken by the PHA with regard to implementation of the Violence Against Women Act (VAWA) has been added to our PHA 5-Year Plan.

To date, the PHA has taken the following measures with regard to implementation of the Violence Against Women Act:

- 1. The PHA has amended its Public Housing Admissions and Continued Occupancy Policy (ACOP) in order to provide for the denial of admission of an applicant or a member(s) of an applicant household because of their being subject to a lifetime sex offender registration in any state or their having committed an act or acts of domestic violence, dating violence, sexual assault or stalking. The PHA has also amended such policy to provide for termination of the tenancy/eviction of a member(s) of a Public Housing household/family because of their being subject to a lifetime sex offender registration in any state or their having committed an act or acts of domestic violence, dating violence, sexual assault or stalking.
- 2. The PHA has amended its Section 8 Administrative Plan in order to provide for denial of participation in the Section 8 Housing Choice Voucher Program administered by the PHA to an applicant or a member(s) of an applicant household because of their being subject to a lifetime sex offender registration in any state or their having committed an act or acts of domestic violence, dating violence, sexual assault or stalking. The PHA has also amended its Administrative Plan to provide for termination of Section 8 rental assistance to a recipient of Section 8 assistance or a member(s) of the recipient's household/family because of their being subject to a lifetime sex offender registration in any state or their having committed an act or acts of domestic violence, dating violence, sexual assault or stalking.
- 3. The PHA has amended the screening policies and procedure for its Public Housing and Section 8 Programs in order to include therein relevant provisions pertaining to the denial of assistance to applicants and tenants/program participants or members of their households because of their being subject to a lifetime sex offender registration in any state or their having committed an act or acts of domestic violence, dating violence, sexual assault or stalking.
- 4. The PHA has revised its application forms for assistance under its Public Housing and Section 8 Programs in order to reflect therein relevant questions pertaining to lifetime registration in any state as a sex offender or to the commission of an act or acts of domestic violence, dating violence, sexual assault or stalking.
- 5. The PHA has adopted the HUD mandated Public Housing dwelling lease attachment entitled "Violence Against Women Act (VAWA) Lease Provisions" and attaches a copy of same to all of its leases.
- 6. The PHA provides all of its Public Housing residents with a detailed informational statement explaining the key provisions of the Violence Against Women Act and its applicability to them as tenants of the PHA.
- 7. The PHA makes Form HUD-91066 entitled "CERTIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE, OR STALKING" available to all of its Public Housing tenants.
- 8. The PHA provides all of its Section 8 landlords with copies of the HUD fact sheet entitled "The Violence Against Women Act-Landlord Rights and Responsibilities."
- 9. The PHA encourages all of its Section 8 landlords to incorporate the applicable provisions of the Violence Against Women Act in their lease agreements with Section 8 assisted tenants.
- 10. The PHA is actively seeking to partner with local resource agencies involved in the administration of support programs designed to assist adult and child victims of domestic violence, sexual assault or stalking.

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or___Annual PHA Plan for the PHA fiscal year beginning 7/1/10 _____, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

HOUSING AUTHORITY OF THE TOWNSHIP OF BRIC	NJ065		
PHA Name	PHA Number/HA Code		
X 5-Year PHA Plan for Fiscal Years 20 - 20 Annual PHA Plan for Fiscal Years 20 - 20			
I hereby certify that all the information stated herein, as well as any information proviprosecute false claims and statements. Conviction may result in criminal and/or civil process.			
Name of Authorized Official	Title		
DENNIS SALERNO	EXECUTIVE DIRECTOR		
Signature AMM MM	Date 4-27-10		
	'		

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

HOUSING AUTHORITY OF THE TOWNSHIP OF BRICK

Program/Activity Receiving Federal Grant Funding

PUBLIC HOUSING OPERATING SUBSIDY, PH CAPITAL FUND PTOGRAM, HCV PROGRAM

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- b. Establishing an on-going drug-free awareness program to inform employees ---
 - (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;
- d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
- 2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check hereif there are workplaces on file that are not identified on the at	tached sheets.
I hereby certify that all the information stated herein, as well as any it Warning: HUD will prosecute false claims and statements. Conviction m (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	nformation provided in the accompaniment herewith, is true and accurate. lay result in criminal and/or civil penalties.
Name of Authorized Official	Title
DENNIS SALERNO	EXECUTIVE DIRECTOR
Signature X	Date 4 - 2796

HOUSING AUTHORITY OF THE TOWNSHOP OF BRIVK
CONWAY, FORGE POND AND FRIED APARTMENTS
165 CHAMBERSBRIDGE ROAD
OCEAN COUNTY

BRICK, NEW JERSEY 08732

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action: 3. Report Type: 2. Status of Federal Action: a. bid/offer/application a. initial filing a. contract b. grant ---^jb. initial award b. material change c. cooperative agreement c. post-award For Material Change Only: d. loan year quarter e. loan guarantee date of last report f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: × Prime Subawardee Tier_____, if known: Housing Authority of the Township of Brick 165 Chambersbridge Road Brick. NJ 08723 Congressional District, if known: 4c NJ04 Congressional District, if known: 7. Federal Program Name/Description: 6. Federal Department/Agency: U.S. DEPT. OF HUD PH OP. SUBSIDY, PH CFP, HCV Program CFDA Number, if applicable: 8. Federal Action Number, if known: 9. Award Amount, if known: 10. a. Name and Address of Lobbying Registrant b. Individuals Performing Services (including address if (if individual, last name, first name, MI): different from No. 10a) n/a (last name, first name, MI): n/a 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact Signature: Print Name: Dennis Salerno upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the Title: Executive Director required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. Telephone No.: 732-940-9200 Date: Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Applicant Name	
HOUSING AUTHORITY OF THE TOWNSHIP OF BRICK	
Program/Activity Receiving Federal Grant Funding PUBLIC HOUSING OPERATING SUBSIDY, PH CAPITAL GRA	NT PROGRAM, HCV PROGRAM
The undersigned certifies, to the best of his or her knowledge and	d belief, that:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into	(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which
of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have	reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than
been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	\$10,000 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction ma	*
(18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802) Name of Authorized Official	Title
DENNIS SALERNO	EXECUTIVE DIRECTOR
Signature	Date (mm/dd/yyyy)
	f-27-10

STATEMENT REGARDING BRICK HOUSING AUTHORITY RESIDENT ADVISORY BOARD MEETING HELD ON April 26, 2010:

The subject meeting was held in the conference room of the Brick Housing Authority. The meeting was opened at 2:00PM and closed at 3:45 PM. The following Resident Advisory Board members participated in the meeting: Lonnie Ryan of Apt. 3-C David Fried Apartments, Betty Colletta of Apt. 8-D David Fried Apartments, Madeline Knight of Apt. 312 B Forge Pond Apartments, Gary Lafetra of Apt. 118-B George Conway Apartments, Marie Polloway of Apt. 307-A George Conway Apartments and Florence Oppenheimer of Apt. 310-A George Conway Apartments. The Housing Authority 's Executive Director, Dennis Salerno, and its Housing Consultant, Richard Keefe, also participated in the meeting. Messrs. Salerno and Keefe reviewed the Housing Authority's draft of its proposed Five Year Plan for the period 7/1/10 to 6/30/15 with the RAB members present at the meeting. The RAB members sought clarification on a number of the proposed goals and objectives, and same was provided. No written comments were submitted by the RAB members. All of the RAB members present at the meeting voiced their support of the components set forth in the draft Five Year Plan and recommended that the draft be put in final form and submitted to HUD for review and approval. Mr. Salerno stated that he would do so; he thanked them for their understanding, participation, and kind support.

Submitted By:

Sate: 4/27/10

Dennis Salerno, Executive Director, Brick Housing Authority

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

NJ065

Civil Rights Certification

Signature

Annual Certification and Board Resolution

Housing Authority of the Township of Brick

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

PHA Name	PHA Number/HA Code				
•					
Y1. 1. 4'C sh. 11.1 '. C	11	:1.4			
		vided in the accompaniment herewith, is true and accurate. W penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 380			
Name of Authorized Official	Michael Thulen Jr.	Title	Chairman		
<i>"</i> " /	, /)				

Date 04/26/2010

HOUSING AUTHORITY OF THE TOWNSHIP OF BRICK

- CAPITAL FUND PROGRAM (CFP) 5-YEAR ACTION PLAN 2010-2015
- CFP ANNUAL STATEMENT FY2010 NJ39P065501-10
- CFP P&E AND ANNUAL STATEMENT REV. #1 FOR FY2009 NJ39P065501-09
- CFP P&E FOR NJ06500000109R
- CFP P&E AND ANNUAL STATEMENT REV. #1 FOR FY 2009 NJ39S065501-09
- CFP P&E AND ANNUAL STATEMENT REV. #1 FOR FY 2008 NJ39P0655108

Part I: Summa	<u>'y</u>				Expires 4/30/2011
PHA Name: BRIO	CK HOUSING				
AUTHORITY	Grant Type and Number				FFY of Grant: 2010
	Capital Fund Program Gran Replacement Housing Fact	nt No: NJ39P065501-10			FFY of Grant Approval: 2010
	Date of CFFP:	for Grant No:			
Type of Grant					
Original Annu	al Statement				
Performance a	al Statement Reserve for Disasters/En nd Evaluation Report for Period Ending:	nergencies	Revised Annual States	uent (revision no:	
Line Sumn	tary by Development Account		🛄 Final Performance an	d Evaluation Report	
30.00	ary by Development Account	T	otal Estimated Cost		otal Actual Cost 1
1 Total	ion-CFP Funds	Original	Revised ²	Obligated	Expended
	·			334,54	Expended
2 14060	Operations (may not exceed 20% of line 21) 3	5.000		·	
	Management Improvements	5,000	1	*	
		10,000			
4 1410	Administration (may not exceed 10% of line 21)				
5 1411 2		25,000	1		
* *11.7	Tuult				
6 14151	iquidated Damages				
7 1430 F	ees and Costs		ŀ		
		20,000			
8 1440 5	ite Acquisition				
9 1450.5	ite Improvement		J	-	
	-				
10 1460 I	Welling Structures	257.061			
11 1465 1	Dwelling Equipment—Nonexpendable	257,861			
. 100.1		2,000			
12 1470 N	Ion-dwelling Structures				
13 14751	on-dwelling Equipment		<u> </u>		
		2,000			
14 1485 E	emolition				ĺ
15 1492 N	forcing to W. J. D.	<u></u>	·		
	foving to Work Demonstration				
16 1495.1	Relocation Costs				-

1499 [evelopment Activities 4				
				ļ	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I: S	ummary	······································				Expires 4/30/2011
PHA Nam BRICK HOUSING AUTHOR	Grant Type and Number Capital Fund Program Grant No: NJ39P065501-10				FFY of Grant:2010 FFY of Grant Approval: 2010	
	nal Annual Statement Reserve for Disasters/Emergence	cies		☐ Revi	sed Annual Statement (revision no:	
	rmance and Evaluation Report for Period Ending:		1	Fina	Performance and Evaluation Report	+
Line	Summary by Development Account		Total Estimated Cost		Total Actu	al Cost 1
		Origina	l Rev	vised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				***************************************	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	321,861				
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs			 -		
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					<u> </u>
Signatur	of Executive Director Dennis Salerno	Date	Signature of Public	e Hous	sing Director	Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

. Ca		nt Type and Number tal Fund Program Grant N P (Yes/ No): acement Housing Factor		,				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.			nated Cost	l Cost Total Actual Cost		Status of Work
				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
HA-Wide	Operations - to supplement income	1406		5,000				
HA-Wide	Management Improvements - Staff and Commissioners training	1408		4,000				
HA-Wide	Management Improvement - upgrade computer system	1408		6,000				
HA-Wide	Administration-CFP	1410		25.000		-		
HA-Wide	Fees and Costs - A/E services, plans, specifications, bid documents, etc.	1430		20,000				
NJ065-1 Conway Building	Dwelling Structure Improvements - replace main roof	1460	70% bldg.	257,861				
HA-WIDE	Dwelling Equipment - Stoves/refrierate	ors 1465.1	6 units	2,000			_	
HA-WIDE	Non-Dwelling Equipment - office/maintenance	1470	3 pieces	2,000		·		
	TOTAL COST	•		321,861				
,				,				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: BRICK HOUS	NG AUTHORITY		·		Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			s Expended Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA-Wide	6/13/12		6/12/14		
NJ065-1	6/13/12		6/12/14		
	•				
		<u> </u>			

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Brid	PHA Name/Number Brick Housing Authority		Locality (City/o Brick, Ocean C	County & State) ounty, NJ 08723	X Original 5-Year Plan Revision No:		
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	Work Statement for Year 5 FFY 2014	
В.	Physical Improvements Subtotal	Annual Statement	257,861.	257,861.	257,861.	257,861.	
Ç	Management Improvements		10,000.	10,000.	10.000		
D.	PHA-Wide Non-dwelling Structures and Equipment		2,000.	2,000.	10,000. 2,000.	10,000. 2,000.	
Ξ,	Administration		25,000.	25,000.	25,000.		
7.	Other		22,000.	22,000.	22,000.	25,000.	
<u>3</u>	Operations		5,000.	5,000.		22,000.	
I.	Demolition		0	0	5,000.	5,000.	
	Development		0	0	0	0	
	Capital Fund Financing – Debt Service		0	0	0	0	
ζ	Total CFP Funds		321,861.	321,861.	201.061		
۸.	Total Non-CFP Funds		0	0	321,861.	321,861.	
<i>1</i> .	Grand Total		321,861.	321,861.	321,861.	0 321,861.	

	porting Pages – Physic				W4.1		
Work	Wo	ork Statement for Year 201	11	Wor	rk Statement for Year: 201	12	
Statement for		FFY 2011		FFY 2012			
Year 1 FFY 2010	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
See	HA-WIDE			HA-WIDE			
Annual	Site Improvements, including landscaping, erosion control, upgrading of fencing, site lighting, pedestrian walks, curbing, paved site areas, and installation of site benches, etc.	10% of total site areas	41,861.	Site Improvements, including landscaping, erosion control, upgrading of fencing, site lighting, pedestrian walks, curbing, paved site areas, and installation of site benches, etc.	10% of total site areas	41,861.	
Statement	Dwelling Structure Improvements, including, upgrading mechanical systems, upgrading/renovation/ modernization of dwelling units and common areas, window replacements, upgrading of entry areas and security systems, waterproofing of building exteriors, masonry improvements, roof replacements, etc.	20% of total Building areas	216,000.	Replace existing toilets, faucets and showerheads with water conserving toilets, faucets and showerheads.	20% of total building areas	216,000.	

				Expires 4/30/20

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	Culturated a C. C. at a large of	4054.04		
	Subtotal of Estimated Cost	\$251,861.	Subtotal of Estimated Cost	\$257,861.
the things of the things of the second				

Work	Į W	ork Statement for Year 201	3	Work Statement for Year: 2014				
tatement for		FFY 2013		FFY 2014				
Year 1 FFY 2010 See	Development Number/Name General Description of Major Work Categories HA-WIDE	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost		
Amual	Site Improvements, including landscaping, erosion control, upgrading of fencing, site lighting, pedestrian walks, curbing, paved site areas, and installation of site benches, etc.	10% of total site areas	41,861.	HA-WIDE Site Improvements, including landscaping, erosion control, upgrading of fencing, site lighting, pedestrian walks, curbing, paved site areas, and installation of site benches, etc.	10% of total Site ares	41,861.		
Statement	Dwelling Structure Improvements, including, upgrading mechanical systems, upgrading/renovation/ modernization of dwelling units and common areas, window replacements, upgrading of entry areas and security systems, waterproofing of building exteriors, masonry improvements, roof replacements, etc.	20% of total Building areas	216,000.	Replace existing toilets, faucets and showerheads with water conserving toilets, faucets and showerheads.	20% of total Building areas	216,000.		

				Expires 4/30/20
	·			
and the state of t				
				· · · · · · · · · · · · · · · · · · ·
	Subtotal of Estimated Cost	\$257.961		
	Sactoral of Estimator Cost	\$257,861.	Subtotal of Estimated Cost	\$257,861.

Work itement for	Work Statement for Year 201 FFY 2011	1	Work Statement for Year: 2012 FFY 2012			
ear 1 FFY 2010	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost		
See	HA-Wide Management Needs:	-	HA-Wide Management Needs:			
Annual	Management Improvements-Staff and Commissioners training: computer system upgrades	10,000.	Management Improvements-Staff and Commissioners training: computer system upgrades	10,000.		
latement	Administration-CFP	25,000.	Administration-CFP	25,000.		
	Other-A/E Service Fees	22,000.	Other-A/E Service Fees	22,000.		
	Operations-to supplement income	5,000.	Operations-to supplement income	5,000.		
	Non-Dwelling Equipment- Maintenance Equipment Office Equipment	1,000. 1,000.	Non-Dwelling Equipment Maintenance Equipment Office Equipment	1,000. 1,000.		
	Subtotal of Estimated Cost	\$64,000		\$64,000.		
	Subtotal of Estimated C	ost	ost \$64,000.	ost \$64,000. Subtotal of Estimated Cost		

Work tatement for	Work Statement for Year 201 FFY 2013	3	Work Statement for Year: 2014		
Year 1 FFY	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name	Estimated Cost	
See .	HA-Wide Management Needs:		General Description of Major Work Categories		
Annual	Management Improvements-Staff and	·	HA-Wide Management Needs:		
	Commissioners Training: Computer		Management Improvements-Staff and		
	System Upgrades.	10,000.	Commissioners Training: Computer	10,000.	
Statement	Administration-CFP	25,000.	System Upgrades. Administration-CFP		
	Other-A/E Service Fees	22,000.		25,000.	
	Operations-To supplement Income	5,000.	Other-A/E Service Fees	22,000.	
	Non-Dwelling Equipment-	3,000.	Operations-To Supplement Income	5,000.	
	Maintenance Equipment	1,000.	Non-Dwelling Equipment-	-	
	Office Equipment	1,000.	Maintenance Equipment Office Equipment	1,000.	
		1,000.	Omce Equipment	1,000.	
				· · · · · · · · · · · · · · · · · · ·	
			·		
	Subtatal CE (1)				
	Subtotal of Estimated Cost	\$64,000.	Subtotal of Estimated Cost	\$64,000.	

	Summary					FFY of Grant: 2009
	HA Name: Grant Type and Number Capital Fund Program Grant No: NJ39P06550109 Replacement Housing Factor Grant No: Date of CFFP:					
Perf	inal Annual Statement ormance and Evaluation Rep	☐ Reserve for Disasters/Emergencies		□ Revised Annual Statement (□ Final Performance and Event Annual Statement)	revision no: 1) aluation Report	
Line	Summary by Developme	ent Account		Estimated Cost		tal Actual Cost ¹
1	Total non-CFP Funds		Original	Revised ²	Obligated	Expended
2	1406 Operations (may not	· .	5,000.	5,000.		
3	1408 Management Improv		14,000.	14,000.	4,050.	4,050.
4	1410 Administration (may	not exceed 10% of line 21)	25,000.	25,000.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-, -, -, -, -, -, -, -, -, -, -, -, -, -
5	1411 Audit				***************************************	-
6	1415 Liquidated Damages	3				
7	1430 Fees and Costs		22,000.	22,000.	22,000.	10,135.
8	1440 Site Acquisition				22,000.	10,120.
9	1450 Site Improvement					i
10	1460 Dwelling Structures		255,861.	255,861.	99,194.38	8 86,073.50
11	1465.1 Dwelling Equipme	ent—Nonexpendable			32,121.30	00,073.30
12	1470 Non-dwelling Struct	ures				
13	1475 Non-dwelling Equip	ment				
14	1485 Demolition		T-16			,
15	1492 Moving to Work De	monstration				
16	1495.1 Relocation Costs					
17	1499 Development Activi	ties 4				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I: S	Summary	- 4777 TT - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			- Westerday to	Expires 4/30/2011
PHA Nam Brick Hot Authority	Using Grant Type and Number Conital Fund Program Grant No. NIZODO6550100	nt:2009 nt Approval;				
Type of G						4
	rinal Annual Statement Reserve for Disasters/Eme	ergencies		Revised Annual	Statement (revision no: 1)
	ormance and Evaluation Report for Period Ending: 3/31/10	'		☐ Final Perform	ance and Evaluation Report	
Line	Summary by Development Account		Total Estimate		Total Act	
		Origina	al	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	321,8	861.00	321,861.00	125,244.38	100,258.50
21	Amount of line 20 Related to LBP Activities	7.1				
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures			VIII V 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
Signatu	re of Executive Director Dennis Salerno	Date	Signature	of Public Housing Dire	ctor	Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages	·									
Brick Housing Authority			Grant Type and Number Capital Fund Program Grant No: NJ39P06550109 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major V Categories	Work	Development Quantity Account No.		Total Estimated Cost		t Total Actual Cost		Status of Work	
	-	al al			Original	Revised 1	Funds Obligated ²	Funds Expended ²		
TATA XXXXXX	OPERATIONS		1106			7 000		·		
PHA-WIDE	Charge Operating Costs TOTAL COST FOR 1406		1406		5,000. 5,000.	5,000. 5,000.	0	0 0	Pending	
-	MANAGEMENT IMPROVEME	NTS								
PHA-WIDE	Purchase Computer Software		1408		2,000.	2,000.	0	0	Pending	
PHA-WIDE	Purchase Computer Hardware	-	- 1408		2,000.	2,000.	0	0	Pending	
PHA-WIDE	Commissioners & Staff Training		1408		10,000.	10,000.	4,050.	4,050.	Underway	
	TOTAL COST FOR 1408		-		14,000.	14,000.	4,050.	4,050.		
	ADMINISTRATION									
PHA-WIDE	Allocate Administrative Salaries		1410		25,000.	25,000.	0	0	Underway	
	TOTAL COST FOR 1410				25,000.	25,000.	0	0		
	FEES AND COSTS	· ·								
PHA-WIDE	A/E Services		1430		22,000.	22,000.	22,000.	10,135.	Underway	
	TOTAL COST FOR 1430				22,000.	22,000.	22,000.	10,135.		

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Page PHA Name:		Grant Ty	ype and Number			155	WW. 1 4 5		
Brick Housing Authority Capital CFFP (oital Fund Program Grant No: NJ39P06550109 FP (Yes/ No): blacement Housing Factor Grant No:			Federal I	Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Account No.	Total Estimated Cost		Total Actual Cost		Status of Work	
	DWELL DIG CENTUCKET TO DE				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
NJ65-3 FRIED	DWELLING STRUCTURES Upgrade structural system (roofs, leaders, etc.)	gutters,	1460	25%	85,861.	0	-	-	
NJ65-1 FORGE POND	Window Replacement		1460	100% bldg	170,000.	0	-	-	
NJ65-2 CONWAY	Roof Replacement		1460	30% bldg	0	156,666.62	0	0	Pending
NJ65-2 CONWAY	Window Replacement		1460	100% bld	0	99,194.38	99,194.38	86,073.50	Underway
	TOTAL COST FOR 1460				321,861.00	321,861.00	125,244.38	100,258.50	
		-				-	10 to		
							A.II. 2.	^-	
							· · · · · · · · · · · · · · · · · · ·		

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Brick Housing Authority		NJ39P0	6550109		Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities		l Obligated Ending Date)	All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA-WIDE	6/14/11		9/14/13		
NJ65-1	6/14/11		9/14/13		
NJ65-2	6/14/11		9/14/13		
NJ65-3	6/14/11		9/14/13		
				1474	
				700	
	L	1			

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: S	ummary					Expires 4/30/2011
PHA Nam					The state of the s	
Brick Hou	sing Authority	Grant Type and Number Capital Fund Program Grant No: NJ0650 Replacement Housing Factor Grant No: Date of CFFP:	0000109R			FFY of Grant: 2009 FFY of Grant Approval:
□ Perform	al Annual Statement mance and Evaluation Report	Reserve for Disasters/Emergencies for Period Ending: 2/28/10		☐ Revised Annual Staten ☐ Final Performance an	nent (revision no:) nd Evaluation Report	
Line	Summary by Development	Account	Tot	al Estimated Cost		otal Actual Cost 1
1	Total non-CFP Funds		Original	Revised ²	Obligated	Expended
2	1406 Operations (may not exc	ceed 20% of line 21) ³				
3	1408 Management Improvem					
4	1410 Administration (may no	t exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		17,331.		3,300.	2 200
8	1440 Site Acquisition				3,300.	3,300.
9	1450 Site Improvement					
10	1460 Dwelling Structures		155,984.		-0-	-0
11	1465.1 Dwelling Equipment-	-Nonexpendable				-0
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipmen	nt				
14	1485 Demolition					
15	1492 Moving to Work Demor	stration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	4				
					Į.	1

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I: S	ummary	THEMELL			Expires 4/30/2011
PHA Name Brick Hou Authority	Const Tour and Normalism				
Type of Gr	rant				
	nal Annual Statement Reserve for Disasters/Emergen	cies	[]	Revised Annual Statement (revision no	:)
	rmance and Evaluation Report for Period Ending: 2/28/10			Final Performance and Evaluation Re	eport
Line	Summary by Development Account		Total Estimated Cost		Total Actual Cost 1
		Origina	l Revise	d ² Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	:			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Giant: (sum of lines 2 - 19)	173,31	5.	3,300.	3,300.
21	Amount of line 20 Related to LBP Activities				3,5000
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures	173,31	5.	3,300.	3,300.
Signatur	e of Executive Director Densis Salerno	Date	Signature of Public B	lousing Director	Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Expires 4/30/2011

Part II: Supporting Pages PHA Name: Brick Housing Authority		upital Fund Program Grant No: NJ06500000109R FFP (Yes/ No):				Federal FFY of Grant: 2009			
General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
Engineering Fees and Cost	**************************************	1430		17,331.		3,300.	3,300.	Underway	
Installation of Solar Tubes in dwl-	3	1460		155,984.		-0-	-0-	Pending	
TOTAL				173,315.		3,300	3,300.		
	General Description of Major Categories Engineering Fees and Cost Installation of Solar Tubes in dwls	General Description of Major Work Categories Engineering Fees and Cost Installation of Solar Tubes in dwls	Grant Type and Number Capital Fund Program Grant N CFFP (Yes/ No): Replacement Housing Factor of Major Work Categories Development Account No. Engineering Fees and Cost Installation of Solar Tubes in dwls 1460	Grant Type and Number Capital Fund Program Grant No: NJ06500000 CFFP (Yes/ No): Replacement Housing Factor Grant No: General Description of Major Work Categories Development Account No. Engineering Fees and Cost Installation of Solar Tubes in dwls 1460	Grant Type and Number Capital Fund Program Grant No: NJ06500000109R CFFP (Yes/ No): Replacement Housing Factor Grant No: General Description of Major Work Categories Development Account No. Original Engineering Fees and Cost 1430 17,331. Installation of Solar Tubes in dwls 1460 155,984.	Grant Type and Number Capital Fund Program Grant No: NJ06500000109R CFFP (Yes/No): Replacement Housing Factor Grant No: General Description of Major Work Categories Development Account No. Original Revised Engineering Fees and Cost Installation of Solar Tubes in dwls 1460 155,984.	Capital Fund Program Grant No: NJ06500000109R CFFP (Yes/ No): Replacement Housing Factor Grant No: General Description of Major Work Categories Development Account No. Original Revised Funds Obligated Obligated Engineering Fees and Cost 1430 17,331. 3,300. Installation of Solar Tubes in dwls 1460 155,9840-	Grant Type and Number Capital Fund Program Grant No: NJ06500000109R CFFP (Yes/ No): Replacement Housing Factor Grant No: General Description of Major Work Categories Development Account No. Original Revised Funds Obligated Engineering Fees and Cost 1430 17,331. 3,300. 3,300. Installation of Solar Tubes in dwls 1460 155,984. -000000000	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part III: Implementation Sch- PHA Name:	edule for Capital Fund	Financing Program			
Brick Housing Authority	Federal FFY of Grant: 2009				
Development Number Name/PHA-Wide Activities	All Fund	apital Fund Program No l Obligated Ending Date)	All Fund	ls Expended Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
NJ 65-3	9/23/10		9/23/12		
				20.10.10.10.10.10.10.10.10.10.10.10.10.10	
-					

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

PHA Na Brick Ho	me: Dusing Authority	FFY of Grant: 2009 FFY of Grant Approval:				
✓ Performan ✓ Per	inal Annual Statement ormance and Evaluation Repo	☐ Reserve for Disasters/Emergencies ort for Period Ending: 3/31/10		☐ Revised Annual Statement (i	revision no: 1) aluation Report	
Line	ine Summary by Development Account			Estimated Cost		otal Actual Cost 1
1	Total non-CFP Funds		Original	Revised ²	Obligated	Expended
1						
2	1406 Operations (may not e	exceed 20% of line 21) ³				
3	1408 Management Improve	aments				
4	1410 Administration (may	not exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		37,913.	37,900.	37,900.	36,672.
8	1440 Site Acquisition			37,5002	51,500.	30,072.
9	1450 Site Improvement			***		
10	1460 Dwelling Structures		341,220.	341,233.	341,233.	290,033.
11	1465.1 Dwelling Equipmen	ıtNonexpendable				220,005.
12	1470 Non-dwelling Structu	res				
13	1475 Non-dwelling Equipm	nent				
14	1485 Demolition					
15	1492 Moving to Work Den	nonstration				
16	1495.1 Relocation Costs					
17	1499 Development Activiti	es ⁴				

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I:	Summary					Expires 4/30/2011		
PHA Nai Brick Ho Authorit	me: pusing Grant Type and Number	nn Recovery and Reinvestme	nt Act Grant	2009	FFY of Grant: 2009 FFY of Grant Approval:			
Type of (Grant				-			
U Orig	ginal Annual Statement Reserve for Disasters/E	mergencies			Annual Statement (revision no: 1)		
X Perl	formance and Evaluation Report for Period Ending: 3/31/10				erformance and Evaluation Report	,		
Line	Summary by Development Account		Total Estima			ctual Cost 1		
		Origin	al	Revised ²	Obligated	Expended		
18a	1501 Collateralization or Debt Service paid by the PHA							
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment			,,,,,,				
19	1502 Contingency (may not exceed 8% of line 20)		<u>_</u>					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	379,	133	379,133.	379,133.	226.705		
21	Amount of line 20 Related to LBP Activities	,		377,133.	379,133.	326,705.		
22	Amount of line 20 Related to Section 504 Activities	701.11	-					
23	Amount of line 20 Related to Security - Soft Costs			•				
24	Amount of line 20 Related to Security - Hard Costs			****				
25	Amount of line 20 Related to Energy Conservation Measures							
Signatu	are of Executive Director Dennis Salerno	Date	Signatur	e of Public Housing	g Director	Date		

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Page	s								
PHA Name: Brick Housing Authority			Type and Number Fund Program Grant N American Recov Yes/ No): ment Housing Factor (ery and Reinves	109 stment Act Gran		ederal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Q Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA-Wide	A/E Services		1430		37,913.	37,900.	37,900.	36,672.	Underway
NJ65-1 Forge Pond	Install 500 I.E. of 6" Water Line for Fire suppression system		1460	100%	60,000.	51,200.	51,200.	-0-	Underway
NJ65-2 Conway	Waterproof exterior building		1460	100%	150,000.	158,800.	158,800.	158,800.	Complete
NJ65-3 Fried	Install new roofing on six-two sto	ory	1460	65%	131,220.	131,233.	131,233.	131,233.	Complete
		· · · · · · · · · · · · · · · · · · ·							
	TOTAL				379,133.	379,133.	379,133.	326,705.	
1									

 $^{^{\}rm 1}$ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name:	···	apital Fund Program No			Federal FFY of Grant: 2009
Brick Housing Authority			A CONTRACT OF CAME AND		
		American Recovery and	d Reinvestment Act Grant #	NJ39S06550109	
Development Number Name/PHA-Wide Activities	All Fund	l Obligated Ending Date)	All Fund	ls Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA WIDE	3/17/10	3/17/10	3/17/11		:
NJ 65-1	3/17/10	3/17/10	3/17/11		
NJ 65-2	3/17/10	3/17/10	3/17/11		
NJ 65-3	3/17/10	3/17/10	3/17/11		
		·			
		777-11-1			
:					

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

PHA Na	me:	Grant Type and Number		<u>-</u>		
Brick H	ousing Authority		FFY of Grant: 2008 FFY of Grant Approval:			
Type of ☐ Orig ☑ Perfo Line	inal Annual Statement ormance and Evaluation Repo	Date of CFFP: Reserve for Disasters/Emergencies ort for Period Ending: 3/31/10		 ☑ Revised Annual Statement (re ☐ Final Performance and Eval 	vision no: 1)	
LIIIRC .	Summary by Developmen	t Account		Stimated Cost		Total Actual Cost 1
1	Total non-CFP Funds		Original	Revised ²	Obligated	Expended
2	1406 Operations (may not e	·	20,000.00	24,626.93	-0-	-0-
3	1408 Management Improve		4,000.00	4,866.00	-0-	
4	1410 Administration (may 1	not exceed 10% of line 21)	25,000.00	25,000.00		-0-
5	1411 Audit	And the second s	20,000.00	25,000.00	25,000.	00 -0-
6	1415 Liquidated Damages					
7	1430 Fees and Costs		20,000.00	29,520.00	29,520.	00 20.640.00
8	1440 Site Acquisition	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,020.00	29,320.	00 20,640.00
9	1450 Site Improvement					
10	1460 Dwelling Structures		230,520.00	215,507.07	220.510	01 100 74 1 5
11	1465.1 Dwelling Equipmen	t—Nonexpendable	250,520.00	213,307.07	230,519.	91 182,714.57
12	1470 Non-dwelling Structur	es				
13	1475 Non-dwelling Equipm	ent				
14	1485 Demolition					
15	1492 Moving to Work Dem	onstration				
16	1495.1 Relocation Costs					
17	1499 Development Activitie	s ⁴			- 	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

Expires 4/30/2011

Part I: S		** <u>-</u>	···			23pires 4/30/2011
PHA Nam Brick Hou Authority	Grant Type and Number				FFY of Grant:2008 FFY of Grant Approval:	
Type of G	rant		117.01		N-7 ()	
Origi	inal Annual Statement Reserve for Disasters/Emerger	ncies		⊠ Rev	rised Annual Statement (revision no: 1)
	ormance and Evaluation Report for Period Ending: 3/31/10			☐ Fi	nal Performance and Evaluation Report	·
Line	Total Estabated Cost				Actual Cost 1	
18a	1001 C II & C P D L C P D L C	Origina	1	Revised ²	Obligated	Expended
	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:: (sum of lines 2 - 19)	299,52	0.	299,520	285,039.91	203,354.57
21	Amount of line 20 Related to LBP Activities			, , , , , , , , , , , , , , , , , , , ,		
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signatur	re of Executive Director Dennis Salerno	Date	Signat	ure of Public Hou	ising Director	Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

PHA Name: Brick Housing Authority		Grant Type and Number Capital Fund Program Grant CFFP (Yes/ No): Replacement Housing Factor		108	Federal	Federal FFY of Grant: 2008			
Development Number Name/PHA-Wide Activities	General Description of Major W Categories	Ork Development Account No.	Quantity	Quantity Total Estimated (Total Actual (Cost	Status of Work	
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
<u></u>	OPERATIONS					3028	- Zapondod	 	
PHA-WIDE	Charge Operating Costs	1406		20,000.00	24,626.93	-0-	-0	Pending	
	TOTAL COSTS 1406			20,000.00	24,626.93	-0-	-0-	1 Chang	
	MANAGEMENT IMPROVEMEN	TS							
PHA-WIDE	Purchase Computer Software	1408		2,000.00	2,866.00	-0-	-0-	Pending	
PHA-WIDE	Purchase Computer Hardware	1408		2,000.00	2,000.00	-0-	-0-	Pending	
	TOTAL COSTS 1408			4,000.00	4,866.00	-0-	-0-	Pending	
	ADMINISTRATION								
PHA-WIDE	Allocate Administrative Salaries	1410		25,000.00	25,000.00	25,000.00	-0-	Underway	
	TOTAL COSTS 1410			25,000.00	25,000.00	25,000.00	-0-	Onderway	
	FEES AND COSTS								
PHA-WIDE	A/E Services	1430		20,000.00	29,520.00	29,520.00	20,640.00	Underway	
	TOTAL COSTS 1430			20,000.00	29,520.00	29,520.00	20,640.00	Cilderway	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part II: Supporting Page		-						
PHA Name: Brick Housing Authority		nt Type and Number tal Fund Program Grant N P (Yes/ No): acement Housing Factor (n Grant No: NJ39P06550108					
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.			Total Estimated Cost		Total Actual Cost	
				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
	DWELLING STRUCTURES							
NJ65-3 David Fried	Upgrade Structural System(roofs, gutte leaders, etc.)	ers, 1460		68,680.00	68,667.00	68,680.00	35,874.50	Underway
NJ65-1 Forge Pond NJ65-2 Conway		:						
NJ65-3 David Fried	Bathroon Renovations	1460		94,990.01	79,990.08	94,989.92	79,990.08	Underway
NJ65-2 Conway	Replace Windows	1460		66,849.99	66,849.99	66,849.99	66,849.99	Complete
	TOTAL COSTS FOR 1460		-	230,520.00	215,507.07	230,519.91	182,714.57	
	TOTAL PROGRAM COSTS			299,520.00	299,520.00	285,039.91	203,354.57	
								·
		Anaconia Ana			***************************************			
		•	_				-	
	1			1	<u> </u>			

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement,

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part III: Implementation Sch	edule for Capital Fund	Financing Program		-				
PHA Name: Brick Housing Authority	PHA Name:							
Development Number Name/PHA-Wide Activities	All Func	Obligated Ending Date)	All Fund	s Expended Ending Date)	Reasons for Revised Target Dates ¹			
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date				
PHA WIDE	6/13/10		6/12/12					
NJ 65-1	6/13/10		6/12/12					
NJ 65-2	6/13/10	k	6/12/12					
NJ 65-3	6/13/10		6/12/12					
			<u> </u>					
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		17.						
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.